



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

June 22, 2010

Mr. David Bouie  
Pastorius Elementary School # 6330  
5660 Sprague Street  
Philadelphia, PA 19138

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Bouie:

Following the AHERA Environmental Compliance Audit conducted at the Pastorius Elementary School on May 5, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Pastorius Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit

Exhibit 4 of the Corrective Action Plan - The 1992, the 1995 and 1998 Re-inspection reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness Training conducted for Samantha Shaw.

**School Principal:**

Print Name: Steven Hawkins  
Sign Name: Steve Hawkins  
Date: 6/22/10

**Witnessed by:**

Print Name: Nicole Campbell  
Sign Name: Nicole Campbell  
Date: 6/22/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

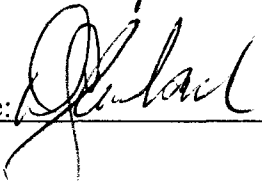
**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

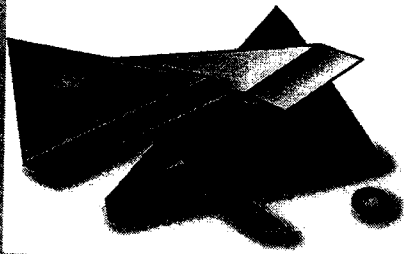
<b>School/ Facility:</b>	Pastorius Elementary School #6330
<b>Address:</b>	5600 Sprague St
<b>Date of Audit:</b>	5/5/10

**School Principal:** Building Engineer  
**Print Name:** Daryle Cleveland

**Sign Name:** 

**Date:** 5/5/10

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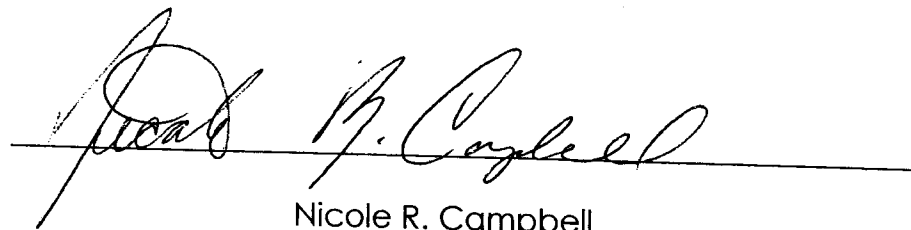


# Certificate of Training

awarded to  
Samantha Shaw

Asbestos Awareness  
presented by

The SmithCo. Engineering Group, Inc  
562 Benson Street  
Camden, New Jersey  
856.625.9050



Nicole R. Campbell  
Project Manager